

# Schedule B: Expenditures

## Sch-B

<b>Murphy for State Representative</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	11/2/2012
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	99	<b>Filed Date</b>	10/31/2012 11:20:12 AM
<b>Committee Code:</b>	564	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/29/2016 2:01:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2012	9004 Check # 1294	Allamakee County Democratic Central Committee 1627 Brady Drive Waterville, IA 52170	Charitable Contributions	\$250.00
Spoke at annual dinner				
10/18/2012	9062 Check # 1295	Dubuque County Democratic Central Committee 12675 Brentwood Ct Peosta, IA 52068	Charitable Contributions	\$300.00
10/18/2012	Check # 1296	Happy Joe's Pizza 1094 University Ave Dubuque, IA 52001	Other Expenditure	\$220.00
Food for Meet and Greet with local labor groups				
10/19/2012	9099 Check # 1297	Jackson County Democratic Central Committee 18531 362nd Ave. Bellevue, IA 52031	Charitable Contributions	\$250.00
10/19/2012	Check # 1289	postmaster, US 1165 2nd Ave. Des Moines, IA 50318	Postage, Shipping, Delivery	\$627.53
10/22/2012	Check # N/A	ActBlue Iowa PO Box 382110 Cambridge, MA 02238-2110	Consultant Services	\$0.40
service charge				
10/23/2012	Check # 1299	Cumulus 5490 Saratoga Rd. Asbury, IA 52002	Advertising	\$600.00
radio advertising				
10/23/2012	Check # 1298	Radio Dubuque 8th and Bluff Dubuque, IA 52001	Advertising	\$3,150.00
radio advertising				
10/24/2012	Check # 1290	postmaster, US 1165 2nd Ave. Des Moines, IA 50318	Postage, Shipping, Delivery	\$361.23
veterans mail piece postage				
10/24/2012	Check # 1301	Queen B Radio 51 Means Drive Platteville, WI 52818	Advertising	\$375.00
advertising				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/24/2012	Check # 1300	The Dubuque Leader 1527 Central Avenue Dubuque, IA 52001	Advertising	\$200.00
advertising in paper				
10/25/2012	Check # 1302	Carter Printing Company 1739 E. Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$819.38
Postcard with deceased parents				
10/26/2012	Check # 1303	Carter Printing Company 1739 E. Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$358.28
Veterans Mail				
10/30/2012	Check # 1304	Murphy, Patrick J 155 North Grandview Dubuque, IA 52001	Travel	\$576.49
Travel to Belle Plaine, Grinnell, Maquoketa, Lansing and Coralville. Reimburse for food and for cost of landfill at Andrew Connolly day of service				

<b>Total Amount</b>	<b>\$8,088.31</b>
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